



NOV 29 1949

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1849-1853

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Dr The United States in Account Current with William J.

1819	July	31	To amt paid James Franman Inspector	✓	43 00	
"	"	"	" " David Schuster do	✓	93 00	
"	"	"	" " John Fuller do	✓	10 00	
"	"	"	" " John Juncy do	✓	24 00	
"	"	"	" " David Nye do	✓	79 00	
"	"	"	" " H. Sherrman do	✓	8 00	
"	"	"	" " Amel Weeks do	✓	8 00	
"	"	"	" " Noble E Bates do	✓	9 00	
"	"	"	" " Isaac Cory do	✓	6 00	
"	"	"	" " John Fuller Measurer		30 21	
"	"	"	" " David Nye do		46 00	
"	"	"	" " Daniel McKenzie Inspt		10 00	
"	"	"	" " Daniel McKenzie Measurer		77 11	509 32
"	"	"	" " John A Gifford Boatman	✓		35 00
"	"	"	" " Hatch Gray & Co		2 00	
"	"	"	" " S Bailey P. M.		1 40	3 40
"	"	"	" " James Taylor Clerk	✓		41 67
"	"	"	" paid Collector Commission on \$857 3/4			
			amount deposited to the credit of			25 71
			the Treasurer of the United States @ 3%			
						<u>\$615 10</u>
			Balance due the United States			42 90
						<u>658 00</u>

Russell Collector & disbursing Agent of the Treasury at the Port of New Bedford Cr.
July 31st 1849.

By Treasury draft No 4270 on Warrant No 51
for Expence of collecting the revenue . . . 650 00

650 00

By Balance brought down . . . 42 90
Sept 27 " Treasury Draft No 4527 on Warrant
No 106 for Expence of collecting the revenue } 819 00
Amount carried forward . . . \$861 90

Dr The United States in Account current with William T.

1849	August	31	To amt. paid James Trueman Inspecter	93 00	
"	"	"	" David Schuster do	93 00	
"	"	"	" Daniel Mc Kenzie do	70 00	
"	"	"	" John Jurey do	24 00	
"	"	"	" David Mc do	20 00	
"	"	"	" H. Shearman do	69 00	
"	"	"	" H. G. C. Ellis do	57 00	
"	"	"	" Aunt Wicks do	14 00	
"	"	"	" Nible E Bates do	9 00	
"	"	"	" Isaac Cuy do	1 00	
"	"	"	" Daniel Mc Kenzie Inspecter	47 00	
"	"	"	" David Mc do	14 00	
"	"	"	" H. G. C. Ellis do	27 00	
"	"	"	" H. Shearman do	56 00	615 00
"	"	"	" John A Gifford Bateman	35 00	
"	"	"	" David Mc	1 00	36 00
"	"	"	" Simon Bailey Postmaster	1 60	1 60
"	"	"	" James Tayler Clerk		41 67
"	"	"	" paid Collector Commission on \$742.67/100 amt. rec'd this month } Subject to draft of Treasurer of U.S.		82 28
			Balance due the United States		776 55
					85 35
					<u>\$861 90</u>

Dr The United States in Account current with William L.

1849	Sept	30	L	Amount paid James Freeman Inspector	90 00	
"	"	"	"	David Lister " "	15 00	
"	"	"	"	Henry Lindsey " "	75 00	
"	"	"	"	Quint M. Kenzie " "	51 00	
"	"	"	"	John J. J. " "	36 00	
"	"	"	"	H. G. C. Ellis " "	93 00	
"	"	"	"	H. Shearman " "	54 00	
"	"	"	"	Amel Weeks " "	15 00	
"	"	"	"	Agble E. Bates " "	9 00	
"	"	"	"	Naac Cory " "	6 00	
"	"	"	"	D. M. Kenzie Measurer	74 00	
"	"	"	"	H. G. C. Ellis " "	32 00	
"	"	"	"	H. Shearman Measurer	31 00	
"	"	"	"	H. Shearman Measurer	40 00	621 00
"	"	"	"	John A. Gifford Boatman	35 00	35 00
"	"	"	"	L. Bailey Postmaster	1 45	1 45
"	"	"	"	James Taylor Clerk		41 66
"	"	"	"	Collecting Commissions on \$6160. $\frac{27}{100}$ amt. recd this month & subject to draft of Treasury U.S.		105 05
"	"	"	"	This by J. L. Grinnell appraiser	50 00	
				Balance due the U. States	934 16	
					92 19	
					<u>\$1026 35</u>	

Russell Collector & disbursing Agent of the Treasury Sept 10 1849 Cr

1019	By Balance due the U States from last return	05 35
Sept 29	Treasury Draft No 5026 on Treas ^y M ^{ch}	
	No 250 on Asst Treas ^r Boston for	
	for Exp ^{se} of collecting Revenue	
		<u>941 00</u>

\$1026 35

The United States in Account Current with William T.

1849	Oct 31	To	Amount paid James Guman Inspr	93 00.	
"	"	"	do do Henry Lindsey do	93 00	
"	"	"	" do John Junch do	24 00	
"	"	"	" do W. G. C. Ellis do	63 00	
"	"	"	" do W. Shearman do	9 00	
"	"	"	" do Angel Weeks do	9 00	
"	"	"	" do Noble E. Bates do	9 00	
"	"	"	" do Isaac Cory do	12 00	
"	"	"	" do S. McHenry Measurer	125 00	
"	"	"	" do W. G. C. Ellis do	62 00	
"	"	"	" do W. Shearman do	69 00	
"	"	"	" do W. Shearman Wigher	47 00	615 00
"	"	"	" do John A. Gifford Postmaster		35 00
"	"	"	" do L. Bailey Postmaster		1 30
"	"	"	" do James Taylor Clerk		41 67
"	"	"	Collectors Commission on \$219.20 ¹⁰⁰ and rec'd this month & subject to Draft of Treas of U.S.		6 58
					<u>\$699 55</u>

Russell Collector & disbursing agent of the Treasury Oct 1849

1849 By Balance due the U.S. from last return 92 19

Oct " Treasury Draft No 5490 on Tr'y Warrant
No 404 in acct Tr'y Butler for 601 00

693 19

" Balance due Mr. T. Russell Collector &
Dist Agent earned to rem of 6 36

\$699 55

Dr The United States in Account current with William H. Russell Collector

1849			To Balance due W ^m H. Russell chist Acct per last return		6 36
Ans	30	"	Amount paid James Freeman Inspector	90 00	
"	"	"	do Henry Lindsey do	90 00	
"	"	"	do John Juncy do	24 00	
"	"	"	do W. G. C. Ellis do	30 00	
"	"	"	do W. Shearman do	15 00	
"	"	"	do Amyl Weeks do	9 00	
"	"	"	do John E. Bates do	6 00	
"	"	"	do Isaac Cory do	6 00	
"	"	"	do S. McKenzie Measurer	125 00	
"	"	"	do W. Shearman do	110 00	
"	"	"	do W. G. C. Ellis do	<u>95 00</u>	600 00
"	"	"	do John A. Gifford Boatman		35 00
"	"	"	do James Taylor Clerk		41 66
"	"	"	do S. Bailey Postmaster		97
"	"	"	Amount of Collectors Commission on \$89.75 amt received this month and subject to Draft of Treasury U.S.		2 60
			Balance due the United States	\$ 686 67	
				54 33	
				<u>\$ 741 00</u>	

and disbursing agent of the Treasury for November 1849 Cr

Nov¹⁸⁴⁹ 30 By Treasury Draft No 5009 on Tr. Paymaster
No 530 on Wm J. Russell Collr for $\frac{2}{3}$

741 00

\$741 00

Dr.

Dec	31	To Amount paid James Freeman Inspts	93 00	
"	"	" " Henry Guidry "	93 00	
"	"	" " John J. J. J. "	27 00	
"	"	" " W. Sherman "	9 00	
"	"	" " Asiel Micks "	9 00	
"	"	" " Neph E Bates "	9 00	
"	"	" " Isaac Cory "	6 00	
"	"	" " Daniel McHenry Meaur	101 36	
"	"	" " W. G. G. Ellis "	125 00	
"	"	" " W. Sherman "	116 00	588 36
"	"	" " John A. Gifford Boatman	35 00	
"	"	" " Wm. Tallman Jr	3 92	
"	"	" " A. W. Nye	6 20	
"	"	" " Jas. T. Church	8 87	
"	"	" " A. B. C. C. Co	3 27	
"	"	" " Redman & Leonard	1 30	58 56
"	"	" " S. Bailey P. M.	7 75	
"	"	" " C. & A. Labor	2 25	
"	"	" " Watch, Gray & Co.	3 50	
"	"	" " Joseph Allen Jr	3 00	9 50
"	"	" " James Taylor Clerk		41 67
"	"	" " Collectors Commission on amount paid over & deposited during the quarter ending this day viz Paid Treasury Draft No 5889 for \$741.00 Deposited to credit of Treasurer of U. States 9439.53 \$10,180.53 c/		305 42
Balance due the United States			\$10,035 1	154 12
			\$1157 63	

1849	Balance due the U States from last return	54 33
	By Commission charged on deposits for the month of July suspended until covered by warrant for adjustment of Deco. 6 th 1849	25 71
	" Commission charged on deposits for the month of August not covered by warrant	82 28
	" Commission charged on deposits for the month of September not covered by warrant	185 05
	By Treasury Draft No 6389 on Tr'y warrant No 600 for Expense of collecting the revenue	801 00
	" Commission charged on deposits for the months of October & November not covered by warrant (accounts returned)	9 26

\$1157 63

Dr. The United States in Account current with William T.				
1850				
March 31	To Amount paid	James Freeman Insph	270 00	
"	"	Henry Lindsey "	270 00	
"	"	John Jemmy "	75 00	
"	"	H. G. C. Ellis "	66 00	
"	"	H. Shearman "	36 00	
"	"	Amel Micks "	30 00	
"	"	Atble E. Bates "	27 00	
"	"	Isaac C. C. "	18 00	
"	"	H. G. C. Ellis measurer	243 63	
"	"	H. Shearman actg "	42 56	
"	"	Joseph W. Allen aid in acc	12 00	
"	"	Joseph W. Allen	34 69	112488
"	"	John A. Gifford Boutman	35 00	
"	"	Bradford Russell	1 50	
"	"	William Shearman	8 00	4450
"	"	S. T. Bailey P. M.	3 57	357
"	"	James Taylor Clerk	125 00	125 00
"	"	Collector Commission on \$26 ⁴⁰ / ₁₀₀ (on amt. paid Henry draft to 405) @ 3% in }		79
Balance due the United States				129882
				10 30
				<u>\$131712</u>

Russell Collector & disbursing agent of the Treasury March 31 1850

1850

By Balance due the United States 15412

" Treasury draft No 406 on Exy Warrant
No 1125 for Expense of collecting the Revenue 1136 60

" Treasury draft No 405 on Exy Warrant
No 1125 for Expense of collecting the Revenue 26 40 131712

\$1317 12

Dr The United States in Account current with William F. Russell

1850 To Amount of Commission, per chex
1st Quarter 1850 for adjustment 3 86

June	30	"	Am't paid James Freeman Inspr	273 00	
"	"	"	do Henry Lindsey do	273 00	
"	"	"	do John Jones do	75 00	
"	"	"	do Daniel McKenzie do	18 00	
"	"	"	do W. G. C. Ellis do	66 00	
"	"	"	do W. Shearman do	66 00	
"	"	"	do Aunt Mike do	30 00	
"	"	"	do Aptle E. Bates do	24 00	
"	"	"	do Isaac Cory do	18 00	
"	"	"	do D. McKenzie Master	57 67	900 67

"	"	"	Am't paid John A. Gifford Boatman	105 00	
"	"	"	do Chapman & Omney	40 4	
"	"	"	do H. R. W. Lucas	8 37	
"	"	"	do Omar & Born	1 54	
"	"	"	do Q. B. Cardy & Co	4 67	
"	"	"	do Josiah Huey	2 17	125 79

"	"	"	Am't paid L. Bailey Portmaster	3 01	3 01
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"	"	"	Am't. paid James Taylor Clerk	125 00	125 00
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"	"	"	Amount of Collectors Commission on \$602. ²⁵ / ₁₀₀ Amount collected and subject to draft of the Treasr of U.S.	18 07	18 07
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Balance due the United States				1176 40	
				31 45	
				<u>\$1207 85</u>	

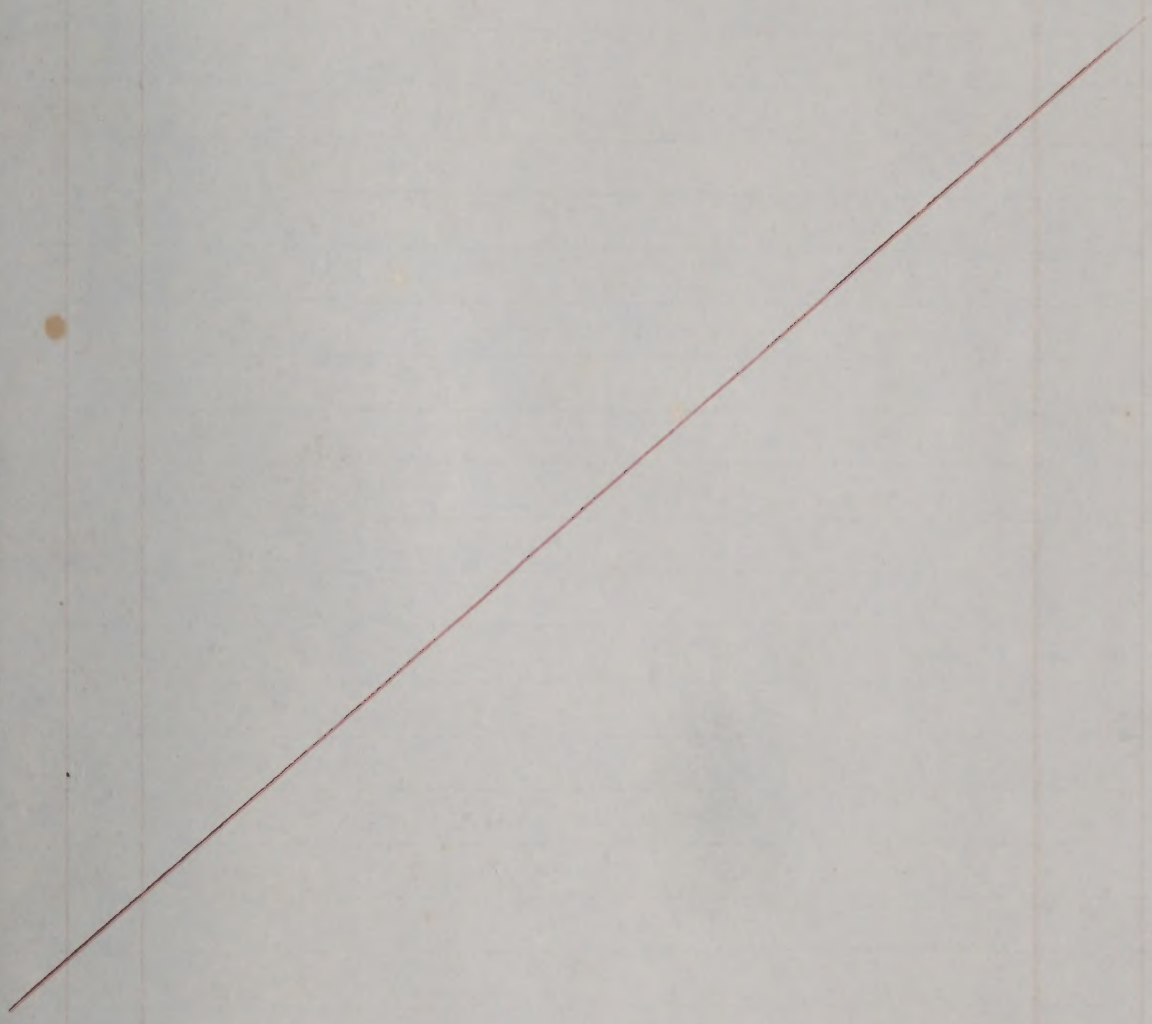
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Collector Disbursing Agent of the Treasury for the quarter June 30 1850

1850 By Balance due the United States 10 30

June 30 " Amt overpaid Inspector John J. J. in 3^d Q^r 1849 per adjustment 11 55 11 55

" Amount received for draft on collector of Butte dated June 25th 1850 to be taken from amount received for storage Cartage &c to be charged to said account by collector of Butte 1170 00



\$1207 05

Dr The United States in Account current

Sept 30	To amount paid James Freeman	Impts	276 00	
"	"	" Henry Lindsey	"	276 00
"	"	" John J. J. J.	"	75 00
"	"	" D. McKenzie	"	213 00
"	"	" H. G. Ellis	"	231 00
"	"	" H. Sherman	"	117 00
"	"	" Aunt Wicks	"	30 00
"	"	" Able E. Bates	"	24 00
"	"	" Isaac Gray	"	45 00
"	"	" (D. McKenzie) Weigher	"	116 04
"	"	" (D. McKenzie) Measure	"	45 96
"	"	" H. G. Ellis do	"	144 00
"	"	" H. Sherman Weigher	"	95 16
"	"	" H. Sherman Actg Treasurer	"	162 84
				<u>1051 00</u>
"	"	" John Clifford Boatman	"	105 00
"	"	" N. B. Bridge Co	"	6 00
"	"	" Thos. A. Allen	"	1 50
"	"	" Martin Woulard	"	96
"	"	" Alexander Bliss	"	50
"	"	" David Baker	"	50
"	"	" George Fappan	"	50
				<u>115 84</u>
"	"	" J. & T. Durfee	"	95 96
"	"	" L. Bailey Postmaster	"	3 66
"	"	" C. & A. Lake	"	1 50
				<u>101 12</u>
"	"	" Thos. M. J. & Laurence Grinnell	"	190 00
				<u>190 00</u>
"	"	" James Taylor Clerk	"	125 00
				<u>125 00</u>
"	"	" Collectors Commission on \$13,572. ¹⁹ / ₁₀₀ amt collected & paid over " subject to the draft of the Treasurer	"	407 17
				<u>407 17</u>
"	"	" George W. W. for Debiture	"	272 90
				<u>3063 03</u>
"	"	" Balance due Mrs. J. P. Rouse Clerk	"	0 00
				<u>\$3063 03</u>

1850

By Balance due the United States

31.45

" Treasury Draft No 1179 on Customs
Warrant No 1010 on Assistant Treasury
Boston dated Sept 17 1850 . . . } 273.00

" Treasury Draft No 1230 on Customs
Warrant No 1064 on William L. Russell
Boston dated Sept 26 1850 . . . } 2456.00

" Treasury Draft No 1201 on Customs
Warrant No 1913 on Assistant Treasury
Boston dated Sept 30 1850 . . . } 300.00 3029.00

3060.45

" Balance due Wm L. Russell Coll & Act

2.50

3063.03

3060.45

2.50

\$3063.03

Dr The United States in Account Current with Mrs J. Russell Coll

1850	To Balance due Mrs J. Russell Coll &c		2 58
Decr 31	" Amt paid James Freeman Inspr	276 00	
"	" " do Henry Lindsey do	276 00	
"	" " do John Journey do	75 00	
"	" " do D. McKenzie do	100 00	
"	" " do W. G. C. Ellis do	153 00	
"	" " do W. Shearman do	66 00	
"	" " do Asael Weeks do	30 00	
"	" " do Able E Bates do	27 00	
"	" " do Isaac Cory do	10 00	
"	" " " D. McKenzie Measurer	267 00	
"	" " do W. G. C. Ellis do	222 00	
"	" " do W. Shearman Actg do	119 79	1637 79
"	" " Amt paid John A Gifford Boatman	105 00	
"	" " do John W Perry Co	4 73	
"	" " do William Tallman	70	110 43
"	" " Amt paid Oliver Holman	39 75	
"	" " do Joseph Allen & Co	4 42	
"	" " do Samuel Bailey P. M	1 03	
"	" " do B Lindsey	6 00	
"	" " do C & A Tate	75	52 75
"	" " James Taylor Clerk		125 00
"	" " Amt of Collectors Commission on \$1032 ⁵⁹ / ₁₀₀ amt. collected & paid over on Subject to draft of Treasurer of U States		54 90 1983 53

and disbursing Agent of the Treasury for the 2^d Dec 31st 1850

1850

By Treasury Draft No 1672 on Cas Warrant
No 2279 on Assistant Treas. Butler
dated December 1850 for . . .

1937 00

.. Bal due Wm J. Russell Collr + dist Agent

46 53

\$1983 53

1983 53
1937 00
46 53

Dr The United States in account current with William T Russell Coll

1851	To Bal due Wm T Russell Coll + debt Agent			46 53
March 31	" Amount paid James Kuman Inqto	270 00		
"	" " Harry Lindsey do	270 00		
"	" " Amount paid D Mc Kenzie do	27 00		
"	" " do " John Joney do	75 00		
"	" " do " W G C Ellis do	66 00		
"	" " do " W Shearman do	24 00		
"	" " do " Ansel Mikes do	24 00		
"	" " do " Able E Bates do	24 00		
"	" " do " Isaac Cony do	24 00		
"	" " do " D Mc Kenzie Treasurer	340 00		
"	" " do " W G C Ellis do	<u>309 00</u>	1461 00	
"	" To Amount paid John A Gifford Postmaster			105 00
"	" " " " S Bailey Postmaster			1 01
"	" " " " James Taylor Clerk			125 00
"	" " " " Collectors Commissions on \$420 + $\frac{17}{100}$ amount collected & subject to draft of the Treasurer			<u>12 85</u>
				<u>1751 39</u>
	Balance due the United States			<u>101 61</u>
				<u>\$1853 00</u>

and disbursing Agent of the Treasury for the quarter ending Mar. 31 1851 67

1851

By Treasury Draft No 2157 on Geo. Harratt
No 2704 on Assistant Treas. Boston
dated March 1851 for . . .

1853 00

On The United States in account current with William T.

1851	June	30	Amount paid James Freeman Inqtr.		273 00	
"	"	"	"	Henry Lindsey	273 00	
"	"	"	"	D. Mc Kenzie	132 00	
"	"	"	"	John Jemney	75 00	
"	"	"	"	W. G. C. Ellis	66 00	
"	"	"	"	W. Shearman	27 00	
"	"	"	"	Ansel Weeks	30 00	
"	"	"	"	Robt E Bates	24 00	
"	"	"	"	Isaac Cory	10 00	
"	"	"	"	D. Mc Kenzie Gauger	40 44	
"	"	"	"	D. Mc Kenzie Measurer	202 56	
"	"	"	"	W. G. C. Ellis Measurer	309 00	1470 00
"	"	"	"	John A. Gifford Boatman	105 00	
"	"	"	"	John W. Perry Co	13 51	
"	"	"	"	Thomas D. Brown	1 50	
"	"	"	"	Frauncs Toph	75	120 76
"	"	"	"	C. & A. Laker	11 75	
"	"	"	"	L. Bailey	60	12 43
"	"	"	"	James Taylor Clerk	125 00	125 00
"	"	"	of Collectors Commission on \$1643 ⁰⁶ / ₇₅			
			amt collected & paid over of			
			subject to the draft of Treasurer 3%		49 32	49 32
			Balance due the United States		1777 51	
					70 10	
					<u>1847 61</u>	

65

Russell Collr. & disbursing Agent of the Treasury for the quarter ending June 30 1851

1851 By Balance due the United States 101 61

June 30 " Treasury draft No 2727 warrant No 3256,
dated June 20 1851 } 420 17

" " " Treasury draft No 2728 warrant No 3256,
dated June 20 1851 } 1317 83 1746 00
1847 61

1847 61

Dr The United States in account current with William

1051	Sept	30	To	Amount paid James Freeman Inspr	276 00	
"	"	"	"	" Henry Lindsey "	276 00	
"	"	"	"	" D. Mc Kenzie "	129 00	
"	"	"	"	" John J. J. J. "	75 00	
"	"	"	"	" W. G. C. Ellis "	186 00	
"	"	"	"	" W. Sherman "	24 00	
"	"	"	"	" Amel Weeks "	39 00	
"	"	"	"	" A. E. Bates "	24 00	
"	"	"	"	" Isaac C. J. "	36 00	
"	"	"	"	" D. Mc Kenzie mearns	246 00	
"	"	"	"	" W. G. C. Ellis "	189 00	1500 00
"	"	"	"	" John A. Gifford Boatman	105 00	
"	"	"	"	" Chapman & Quincy	3 92	
"	"	"	"	" W. & D. Watkins	3 24	112 16
"	"	"	"	" C. & A. John	- -	
"	"	"	"	" S. Bachy P. M.	2 30	2 30
"	"	"	"	" James Taylor Clerk	125 00	125 00
"	"	"	"	Collected commissions on \$2781 ³⁶ / ₁₀₀		
				Amount collected & paid over on ² / ₃		
				Subject to draft of the Treasurer @ 3%	83 44	83 44
						1822 90
"				Balance due the United States		820
						<u>\$1831 10</u>

Russell Collector & Disbursing Agent of the Treasury Sept 30 1851 Cr

1851

Balance due the United States

70 10

Sept 30 By Treasury Draft No 3237 on Warrant
No 3735 dated Sept 1851 } 1250 44

" " " Treasury Draft No 3238 on Warrant
No 3735 dated Sept 1851 . . } 510 56 1761 00

\$ 1831 10

Dr The United States in Account current with William Y.

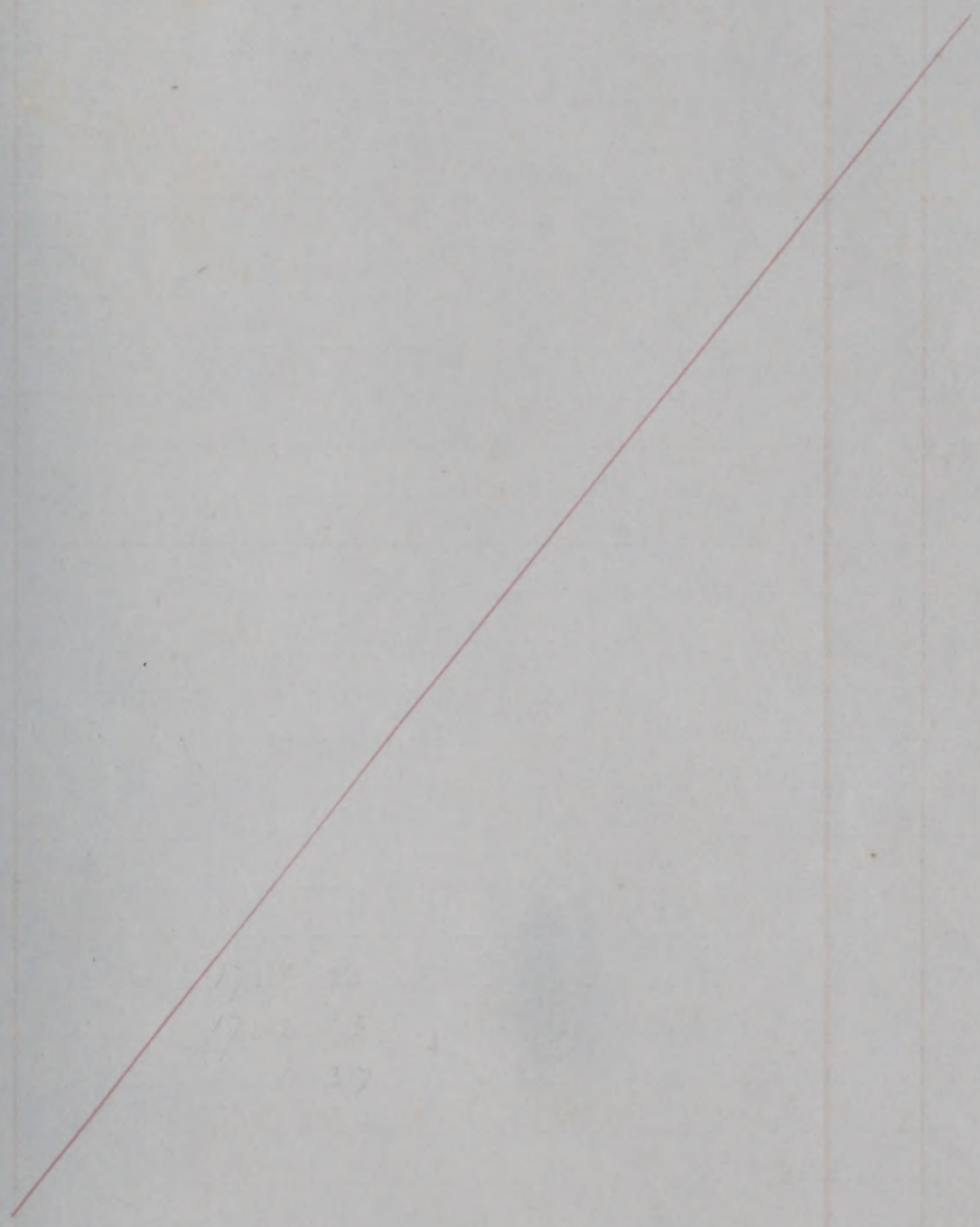
1851						
Dec 5	31	To Amt. paid James Freeman Insph		276 00		
"	"	"	Henry Lindsay	"	276 00	
"	"	"	D. Mc Kenzie	"	99 00	
"	"	"	John Jemey	"	75 00	
"	"	"	H G E Ellis	"	120 00	
"	"	"	H Shearman	"	24 00	
"	"	"	Amel Micks	"	30 00	
"	"	"	Apth E Bates	"	27 00	
"	"	"	Isaac Cory	"	24 00	
"	"	"	D. Mc Kenzie Measurer		276 00	
"	"	"	H. G E Ellis	do	255 00	1482 00
"	"	"	John A Gifford Boatman		105 00	
"	"	"	Wm Lallman		67	
"	"	"	W & G D. Watkins		82	10649
"	"	"	Faber & Co		13 04	
"	"	"	Joseph Allen Jr & Co.		3 17	
"	"	"	C & A Faber		14 00	
"	"	"	S. Parby Postmaster		1 22	
"	"	"	N. W. Nye		10 00	
"	"	"	Wm C Parker		75	5018
"	"	"	James Taylor Clerk			125 00
"	"	"	Collectors Commission on 705 ³⁴ / ₁₀₀			
			Amt Collected, paid over of subject			
			to draft of Treasury of U States @ 3%			21 16
						1784 83
			Balance due the United States			4 37
						1789 20

Cr

Russell Collr. & Disbursing Agent of the Treasury quarter ending Dec 31 1851

1851 Balance due the United States 8 20

Dec 31 By Treasury Draft No 3794 on Cas. 2
Warrant No 4254 for 1701 00
1701 20



\$1709 20

1852	March 31	To Amt paid James Freeman Inspector	273 00	
"	"	" Henry Lindsey "	✓ 273 00	
"	"	" Daniel McKenzie "	✓ 114 00	
"	"	" John Lemmey "	✓ 75 00	
"	"	" W. G. C. Ellis . "	✓ 66 00	
"	"	" H. Shorman "	✓ 24 00	
"	"	" Amel Micks "	✓ 24 00	
"	"	" Atth C. Bates "	✓ 24 00	
"	"	" Isaac Cory "	✓ 24 00	
"	"	" Daniel McKenzie higher	131 31	
"	"	" Daniel McKenzie manure	63 90	
"	"	" W. G. C. Ellis . . do	309 00	1401 21
"	"	" John A. Gifford Boatman	105 00	
"	"	" John W. Perry Co	7 54	
"	"	" Fish Island Cart way . .	✓ 9 50	
"	"	" James Butte	4 25	126 29
"	"	" Thos. Nye & Laurence Grinnell app ^r	✓ 20 00	
"	"	" Benjamin Lindsey . .	6 00	
"	"	" Jaynes Express	5 00	
"	"	" James Durfee	1 92	
"	"	" J. B. Polles	50	
"	"	" P. Waihy Postmaster	75	14 17
"	"	" James Taylor Clerk		200 00
"	"	" Collector's Commission on \$13,276. $\frac{31}{100}$		
		Amt. collected, paid over or		
		subject to draft of Finance of U.S.		
		Balance due the United States		
				398 29
				2159 96
				79 41
				<u>\$ 2239 37</u>

1052 By Balance due the United States 4 37

March 31 " Treasury Draft No 4286 on Cus
Warrant No 4724 for 435 00

" " " Treasury Draft No 4287 on Cus.
Warrant No 4724 for 1800 00 2235 00

\$2239 37
\$2239 37

Dr The United States in Account with William T Russell

1852

June 30	To James Freeman	Draft	273 00	
"	" " Henry Lindsey	"	273 00	
"	" " Daniel McKenzie	"	100 00	
"	" " John Leuney	"	75 00	
"	" " H. G. & Ellis	"	66 00	
"	" " H. Sherman	"	24 00	
"	" " Angel Hicks	"	30 00	
"	" " John E. Bates	"	24 00	
"	" " Isaac Cory	"	24 00	
"	" " Daniel McKenzie Gangier	"	26 00	
"	" " Daniel McKenzie Measurer	"	46 00	
"	" " H. G. & Ellis	do	<u>168 12</u>	1138 00
"	" " John A. Gifford Boatman		105 00	
"	" " John W. Perry Co		<u>5 01</u>	110 01
"	" " L. Bailey Postmaster		60	
"	" " Charles Fabel Co		<u>1 50</u>	2 18
"	" " James Taylor Clerk			200 00
"	" " Amount of Commissions on \$1539 ⁰⁰ / ₁₀₀			
	Amount collected & paid over			
	of subject to Draft of the Treas.			
	United States @ 3 %			
				<u>46 17</u>
				1496 36
	Balance due the United States			<u>179 05</u>
				<u>\$1675 41</u>

Cr

Collector & Disbursing Agent of the Treasury for the yr ending June 30 1852

1852	By Balance due the United States	79 41
June 30	" Treas Draft No. 4793 on Cus Warrant No 5210 for	860 53
"	" " Treas. Draft No 4794 on Cus do No 5210 "	735 47
		<u>1596 00</u>

\$1675 41

Dr The United States in Account with William T. Russell

1852	Sept	30	To James Freeman	Inspector	276 00	
"	"	"	Henry Lindsey	"	276 00	
"	"	"	Samuel McKenzie	"	189 00	
"	"	"	John Tenney	"	75 00	
"	"	"	H. G. C. Ellis	"	210 00	
"	"	"	H. Shearman	"	141 00	
"	"	"	Ann Weeks	"	36 00	
"	"	"	Abel E. Bates	"	24 00	
"	"	"	Isaac Cory	"	10 00	
"	"	"	Daniel McKenzie Weigher		179 02	
"	"	"	Daniel McKenzie Measurer		6 10	
"	"	"	H. G. C. Ellis	do	165 00	
"	"	"	H. Shearman	do	40 52	1636 52
"	"	"	John A. Gifford Boatman		105 00	
"	"	"	John H. Perry & Co		6 60	111 60
"	"	"	S. T. Bailey Porter		2 19	
"	"	"	Hatch Gray & Co		3 00	5 19
"	"	"	James Taylor	Chgo	200 00	200
"	"	"	Amount of Commissions m ^y 9126.22			
			being amount collected & paid over in			
			subject to Draft of the Treasurer of the			
			United States @ 3 per cent		273 79	273 79
						<u>\$ 2227 10</u>

Collector & Disbursing Agent of the Treasury for the Gr. Ending Sept 30 1852 Cr.

1852 By Balance due the United States 179 05

Sept 30 " Treasury Draft No 5170 on Cus Warrant
No 5575 for 1990 00

" " " Balance due Mrs L. Russell Distt Agent 2169 05
50 05

\$2227 10

Dr The United States in Account with William T. Russell

1848		To Balance due Wm T. Russell Distt Agt.		50 05
Dec 31	"	James Freeman Insulator	276 00	
"	"	Henry Lindsey do	276 00	
"	"	Daniel McKenzie do	96 00	
"	"	John J. J. do	75 00	
"	"	H. G. C. Ellis do	100 00	
"	"	H. Shearman do	117 00	
"	"	Amel Hicks do	30 00	
"	"	Abel E. Bates do	27 00	
"	"	Isaac Cory do	24 00	
"	"	Daniel McKenzie Measurer	279 00	
"	"	H. G. C. Ellis do	<u>267 00</u>	1575 00
"	"	John A. Gifford Boatman	105 00	
"	"	Chapman & Donney	49 64	
"	"	Aye & Phillips	<u>1 25</u>	155 89
"	"	Chas. T. & Co	13 25	
"	"	Simon Bailey Postmaster	1 37	
"	"	Joseph Allen & Co.	1 50	
"	"	Charles M. Pierce	10 09	
"	"	T. D. Lindsey	<u>5 00</u>	40 01
"	"	James Taylor Clerk	200 00	200 00
"	"	Amount of Commissions on \$1702 ⁴⁶ / ₁₀₀ being amount of money collected and paid over, or subject to draft of the Treasurer of United States @ 3%.	<u>51 07</u>	<u>51 07</u>
				\$2000 02
		To Balance due the United States	<u>79 98</u>	
				<u>\$2160 00</u>

Collector & Disbursing Agent of the Treasury for yr. ending Dec 31 1852 Cr

1852
Dec 31 By Treasury Draft No 5601 on Cas
Warrant No 6063 for Expence of Collecting Revenue 960 02
" Treasury Draft No 5601 on Cas Warrant
No 6063 for Expence of Collecting Revenue 1199 10 \$2160 00

To The United States in account with William?

1853

March 31	To	Amount paid James Freeman Infts	270 00	
"	"	" " Henry Lindsey "	270 00	
"	"	" " Daniel McKenzie "	24 00	
"	"	" " John Fenney "	75 00	
"	"	" " H. G. C. Ellis "	66 00	
"	"	" " W. Shearman "	24 00	
"	"	" " Able E. Bates "	27 00	
"	"	" " Isaac Cory "	24 00	
"	"	" " Amul Hicks "	24 00	
"	"	" " Daniel McKenzie Gauger	24 12	
"	"	" " D. McKenzie Measurer	257 71	
"	"	" " H. G. C. Ellis do	<u>291 57</u>	1377 40
"	"	" " John A. Gifford Boatman	105 00	
"	"	" " Am. Beauford Bridge Co	<u>4 82</u>	109 82
"	"	" " J. C. Shearman	50	
"	"	" " Thos. Coggeshall P. M.	1 32	
"	"	" " Taber & Co.	3 22	
"	"	" " J. B. Dolles	<u>1 83</u>	6 87
"	"	" " James Taylor Clerk	200 00	200 00
"	"	" " of Commissions on \$1221 ² / ₁₀₀ being amount of money collected and subject to draft of the Treasurer of United States @ 30% -		36 63
Balance due the United States				<u>\$1730 72</u> <u>111 26</u> <u>1841 98</u>

Russell Collector & Disbursing Agent of the Treasury

Cr.

1853

By Balance due the United States . .

79 98

March 31 " Treasury Draft No 6294 on Cus
Warrant No 6660 pt. for expense of
collecting the revenue 1491 40

" " Treasury Draft No 6295 on Cus.
Warrant No 6669 for expense of
collecting the revenue 270 60 1762 00

\$1841 98

Dr The United States in Account with William T. Russell

1853	June	30	To	Amount paid James Freeman Inspr	273 00	
"	"	"	"	" Henry Lindsey "	273 00	
"	"	"	"	" Daniel McKenzie "	195 00	
"	"	"	"	" John Jemney "	75 00	
"	"	"	"	" W. G. & Ellis "	102 00	
"	"	"	"	" W. Shearman "	42 00	
"	"	"	"	" Able E Bates "	24 00	
"	"	"	"	" Amel Weeks "	36 00	
"	"	"	"	" Isaac Cory "	18 00	
"	"	"	"	" Daniel McKenzie Wiper	96 70	
"	"	"	"	" Daniel McKenzie Measurer	83 22	
"	"	"	"	" W. Shearman do	57 37	
"	"	"	"	" W. G. & Ellis do	47 36	1322 73
"	"	"	"	" John A Gifford Boatman	105 00	
"	"	"	"	" John W. Perry & Co	20 63	125 63
"	"	"	"	" M. W. Bliss . . .	24 13	
"	"	"	"	" Watch, Gray & Co . . .	5 50	
"	"	"	"	" James Durfee	2 65	
"	"	"	"	" Thomas Coggeshall	1 94	
"	"	"	"	" Lucas & Brittonden . .	3 06	
"	"	"	"	" Charles Taber & Co	1 17	38 45
"	"	"	"	" James Taylor Clerk	200 00	200 00
"	"	"	"	" Commission on \$ being amount of money's called & paid, over & subject to draft of the Treasurer of United States		
					508 51	
					2195 32	

Collector & Disbursing Agent of the Treasury 2^d quarter 1853 Cr.

1853 By Balance due the United States . . . 111 26.

21 94 01
21 36

50 01

Dr The United States in account with Mr J. Russell Collr &

1053

To Amount of collector's commissions
on \$16,950 ²³/₁₀₀ amount deposited to
the credit of the Treasurer of the
United States they quarter at
Butte and on hand subject to
draft of the Treas of the U States @ 3%

\$508 51

To Balance due Mr J. Russell Collr & Drt Agent \$ 397 25

